AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	TRACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I			(If applicable)
12	2004FEB09	SEE SO	CHEDULE			
6. Issued By	Code W56HZV	7. Administered l		han Item 6)		Code S3605A
TACOM WARREN BLDG 231		DCMA DAYTO	N			
SFAE-GCS-W-BCTP		AREA C, BU				
AMY BOUREN (586)753-2106		1725 VAN P		UE , OH 45433-5	303	
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		WRIGHT PAI	IERSUN AFB	, On 45455-5	302	
EMAIL: AMY.BOUREN@US.ARMY.MIL						
				PAS NONE		PT HQ0337
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitatio	n No.
MIL-MAR CENTURY CORP						
7883 NORMANDY LANE DAYTON, OH. 45459				9B. Dated (See	Item 11)	
DATION, On. 43439						
			X	10A. Modificat	ion Of Contrac	t/Order No.
				DAAE07-01-D-	B001/0006	
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.		10B. Dated (Se	e Item 13)	
Code 2X262 Facility Code				2002JUN11		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMI	ENTS OF SO	LICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	r receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p	provided each telegram or	letter makes refere	nce to the so	licitation and t	his amendment	, and is received prior to the
opening hour and date specified. 12. Accounting And Appropriation Data (If re-	mired)					
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$140,820.00	quii cu)					
12 751110	TOTAL ONLY A DDI LEG T	O MODIFICATIO	NG OF CON	TED A CIEC/ODI	DEDG	
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Fort	n In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office	, appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Mutula	a Agreement	t of Both Par	rties	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and	return		opies to the Iss	uing Office
14. Description Of Amendment/Modification (<u> </u>				•	
•	•		,	v		,
SEE SECOND PAGE FOR DESCRIPTION						
E	4 641 . 1		1041			1 1 1 6 11 6
Except as provided herein, all terms and condi and effect.	tions of the document refe	rencea in item 9A o	r 10A, as nei	retotore cnang	ea, remains und	nanged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name	And Title C	Of Contracting	Officer (Type o	or print)
- · · · · · ·		SANDRA E	. MCCARROL	.L		
15B. Contractor/Offeror	15C. Date Signed		d States Of A	Y.MIL (586)7	JJ-ZU/Z	16C. Date Signed
200, Contractor/Official	130. Date Signed	10D. Unite	a Diales Of F	ica		100. Date Signed
	_	Ву		/SIGNED/		2004FEB09
(Signature of person authorized to sign)			Signature of	Contracting C		OD3440 (PTV 40 00)
NSN 7540-01-152-8070		30-105-02			STANDARD F	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 5
	PHN/SHN DAAE07-01-D-B001/0006	MOD/AMD 12

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification 12 to DAAE07-01-D-B001/0006 is to add a new requirement, under CLINs 0001AN and 0001AP, for 5 each Charged Air Cooler Testers and 5 each Fire Control Test Sets, respectively.
- 2. This Modification 12 is subject to all the terms and conditions of Contract DAAE07-01-D-B001/0006, unless otherwise stated herein, and is in accordance with the Contractor's 4 February 2004 email reply to a request for quote.
- 3. The required delivery schedule for this order shall be as shown on the attached Continuation Sheets. Acceleration of deliveries is allowable and desirable at no additional cost to the government.
- 4. As a result of this Modification 12, the total amount of Delivery Order 0006 to Contract DAAE07-01-D-B001 is increased by \$140,820.00.
- 5. Except as specifically stated above, all other contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 013 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0006 MOD/AMD 12

Page 3 **of** 5

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AN	SPECIAL TOOLS AND TEST EQUIPMENT	5	EA	\$279.00000	\$ 1,395.00
	NOUN: TESTER CHARGED AIR COOLERS(5) PRON: X12GX278X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-B001/0006				
	MARK FOR: James Davis, Tel 253-964-3136/6980 (End of narrative F001)				
0001AP	SPECIAL TOOLS AND TEST EQUIPMENT	5	EA	\$ 27,885.00000	\$139,425.00
	NOUN: FIRE CONTROL TEST SETS (5) PRON: X12GX279X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0006 MOD/AMD 12

Page 4 of 5

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W909532037H002 W91A2N J 1 PROJ CD BRK BLK PT EA1 DEL REL CD QUANTITY DEL DATE				
	001 5 22-NOV-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-B001/0006				
	MARK FOR: James Davis, Tel 253-964-3136/6980				
	(End of narrative F001)				

	CONTINUE	I CITEET	F	Reference N	o. of Do	cum	ent Being (Continued		Page 5 of 5
	CONTINUATION	SHEET	PIIN/	SIIN DAAE0	7-01-D	-в001	/0006	MOD/AMD 12		
Name	of Offeror or Contracto	Or: MIL-MAR C	ENTURY CORP							
ECTION	G - CONTRACT ADMINIS	TRATION DATA								
	PRON/									
INE	AMS CD/	OBLG	STAT/				INCREASE/I	DECREASE		CUMULATIVE
TEM	MIPR	ACRN JOB (ORD NO	PRIOR A	MOUNT		LOMA	JNT		AMOUNT
001AN	X12GX278X1 31107180008	AA 1 2GX	\$ KP10		0.00	\$	1,	395.00	\$	1,395.00
	A12P30082RX1									
001AP	X12GX279X1 31107180008 A12P30082RX1	AA 1	\$ KP10		0.00	\$	139,	425.00	\$	139,425.00
				NET CHA	ANGE	\$	140,	820.00		
ERVICE	NET CHANGE							ACCOUNTING	т	NCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING	CLASSIFICATI	ON				STATION	_	AMOUNT
rmy	AA		3000025R5R07P3		S2011	3		W56HZV	\$	140,820.00
								NET CHANGE	\$	140,820.00
			AMOUNT				ECREASE		MULATIV	
		-	AWARD		AMOUNT				BLIG AM	
NET CHA	NGE FOR AWARD: \$	836,06	55.96	\$	1	40,82	0.00	\$	976,8	85.96